Bill To:

State of South Dakota

DOC (1800NDA) - Mike Durfee State Prison 1412 Wood Street Springfield, SD 57062

Myers, Gail

Phone: 605-369-2201 Fax: 605-369-2813



PURCHASE ORDER

11FAM13710

 Page:
 1

 Release Method:
 Hard Copy

 Release Date:
 01/11/2011

 Fiscal Date:
 01/11/2011

 Need By Date:
 n/a

Print Date: 01/11/2011

Ship To:

DOC (1800NDA) - Mike Durfee State Prison 1412 Wood Street Springfield, SD 57062

Myers, Gail

Phone: 605-369-2201 Fax: 605-369-2813

Vendor:

12166340 05 PROBUILD LLC 301 E 3RD ST

YANKTON, SD 57078 4420

Attn: CUSTOMER SERVICE

Phone: 605-665-7423

Fax:

Purchase Order Comments:

IFB #25519

bid 25519 IBG FAM-25519

questions contact Al Mudder 605-369-2201 ext 3353 al.mudder@state.sd.us

Requisition Numbers: 13710

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1	Each	materials for GF&P welcome center	\$28,606.54	\$28,606.54
Deliver To: Al Mu	dder				
				Sub Total:	\$ 28,606.54
				Total:	\$ 28,606.54

Account Code Summary				
Account Code	Account Description	Amount		
3023-52050100-18200007221c		\$28,606.54		

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

 Powered By: eSchoolMall
 Print Date:
 01/11/2011
 2:16:45 PM

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(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.

Jeff T. Holden Director

BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
l declare and affirm und	ler penalties of perjury that this claim ha knowledge and belief is in all thing	is been examined by me, and to the best of my is true and correct.
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	